

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Information & Public Relations Department - Smt. A. Kamala Kumari, Assistant Public Relations Officer, O/o APO(P) ITDA, Utnoor, Adilabad District - Reimbursement of Medical Expenditure of Rs.1,00,000/- towards her treatment Dr. Mohan's diabetes Specialities Centre, Hyderabad - Relaxation - Orders - Issued.

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**GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT**

**G.O. Rt. No. 2262**

**Dated:26-05-2014**

**Read:**

From the Commissioner, I&PR, Lr.No.8357/Admn-I-2  
/2013, dated 27-9-2013.

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**ORDER:**

The Commissioner, Information & Public Relations, in his letter read above has stated that Smt. A. Kamala Kumari, Assistant Public Relations Officer, O/o APO(P) ITDA, Utnoor has incurred an amount of Rs.1,86,801/-towards her treatment for "Left Foot Local Abscess"during the period from 24-1-2013 to 10-02-2013 at Dr. Mohan's diabetes Specialities Centre, Hyderabad which is not recognized by the Government of A.P. He has further stated that the Medical Bills furnished by the individual was sent to the Director, Medical Education, Hyderabad, for scrutiny. The Director, Medical Education, Hyderabad, has recommended the net admissible amount of Rs.1,00,000/-. He has finally requested the Government to issue necessary relaxation orders to reimburse the medical expenditure of Rs.1,00,000/- incurred by Smt. A. Kamala Kumari, Assistant Public Relations Officer, O/o APO(P) ITDA, Utnoor for her treatment.

2. Government after careful examination, hereby permit the Commissioner, Information and Public Relations to reimburse an amount of Rs. 1,00,000/-. (Rupees One Lakh only) in relaxation of the orders issued in G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, Dt.15-03-2005 and G.O.Ms.No.180, Health, Medical & Family Welfare (K1) Department, Dt.11.05.2006, G.O.Ms.No:105 HM & FW (K1) Department, Dt.9-4-2007 and G.O.Ms.No:397, HM & FW (K1) Department, Dt.14-11-2008 to Smt. A. Kamala Kumari, Assistant Public Relations Officer, O/o APO(P) ITDA, Utnoor for her treatment who undergone treatment for "Left Foot Local Abscess"during the period from 24-1-2013 to 10-02-2013 at Dr. Mohan's diabetes Specialities Centre, Hyderabad.

3. The expenditure sanctioned in para 2 above shall be debited to the relevant Head of Account.

4. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

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5. This order issues with the concurrence of Finance Department vide their U.O.No.31358/1032/A2/EM&HI/13, dated. 04.12.2013

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. DANA KISHORE**

**EX-OFFICIO SECRETARY TO GOVERNMENT**

To

The Commissioner, Information & Public Relations, Hyderabad.

(w.e. Medical Bills in Original)

The concerned through the Commissioner,

Information & Public Relations, Hyderabad.

The Director of Treasuries and Accounts, Adilabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to

The Finance (Exp.EM&HI) Department,

The HM&FW Department

The Special Chief Secretary to H.E. Governor,

The P.S. to Chief Secretary to Government of A.P.,

The P.S. to Principal Secretary to Finance (R&E) Department.,

SF/SC.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**